ORM ASSESSMENT WORKSHEET

MISSION: MOUNTAINEERING / MOUNTAIN / ROCK CLIMBING / RAPPELLING/ BIKING

DATE WORKSHEET PREPARED: _____

APPROVAL / AUTHORITY: _____

PARTICIPANT(S):

APPROVED / DISAPPROVED

STEP 1. IDENTIFY HAZARDS			STEP 2: ASSESS HAZARDS	STEP 3: MAKE RISK DECISIONS		STEP 4: IMPLEMENT CONTROLS	STEP 5: SUPERVISE
OPERATION	HAZARD	CAUSES	INIT RAC	DEVELOP CONTROLS	RESID RAC	HOW TO IMPLEMENT	HOW TO SUPERVISE
EQUIPMENT	INJURY	EQUIPMENT FAILURE	3	INSPECT EQUIPMENT BEFORE EVERY USE REDUNDANCY USE WITH SYSTEM	4	BEFORE EACH CLIMB CK EQUIPT. CLEAN, REPAIR, REPLACE AS NEC.	CK PARTNERS CLIMBING EQUIP
KNOWLEDGE OF AREA	WRONG ROUTE BAD ROCK COND	UNFAMILIAR WITH AREA	3	USE PROPER GUIDEBOOK INFO CONSIDER WEATHER EFFECTS ON ROCK	4	ENSURE PROPER STUDY OF ROUTE AND WEATHER	DISCUSS W/ PARTNER
WEATHER	RAIN AND LIGHTNING	UNEXPECTED WEATHER	3	CHECK WEATHER DAILY AND ALWAYS UPDATE VISUALLY	4	CK WEATHER CK SKY BEFORE START CONT UPDATE WHILE CLIMB	DISCUSS W/ PARTNER
DEHYDRATION AND FATIGUE	HEAT, LACK OF OXYGEN	UNPREPARED	3	BRING ENOUGH WATER AND RECONIZE FATIGUE	4	BRING LOTS OF WATER, MONITOR EXERTION LEVEL	MONITOR SELF AND PARTNER
CLIMBING	FALLING	ROCK FAILURE MUSCLE AND FAILURE	3	ENSURE PARTNER BELAYS AND SPOTS YOU, PLACE AMPLE PROT. IN ROCK	4	COMMO W/ PARTNER WHEN CLIMBING HAVE EXTRA EQUIPT CLIMB AT PROPER LEVEL	CLIMB AND SPEAK W/ PARTNER

ACCEPT RISK: YES NO
COMM WITH HIGHER: YES NO

LESSONS LEARNED:

ALL WORKSHEETS ARE IN COMPLIANCE WITH OR MEET THE INTENT OF CNATRA 3058/1 (5-05)